

Remit Address:

KMSP 4614 Collection Center Drive Chicago, IL 60693 Main: (952) 944-9999 Billing: (952) 946-5633

Billing Address:

Political Candidate Discount Rate

Shorr & Associates Attention: Accounts Payable 1831 Chestnut St #602 Philadelphia, PA 19103

INVOICE

		.	mvoice #
Advertiser	Baldwin / WI / Senate		Invoice Date
Product	POLITICAL		Invoice Month
Estimate Number			Invoice Period

Invoice #	4081541-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KMSP		
Account Executive	Jacalyn Palmiotto		
Sales Office	FSS Philadelphia		
Sales Region	National		

Order #	4081541
Alt Order #	Tammy Baldwin
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	TBAL
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	Fox 9 AM News at 8am	8a-9a	•		•	•	•	•		
	Political LU	JR Rates									
				10/22/12	2 to 10/28/12	4x	- TWTF				
	9			Tu	10/23/12	:00			\$375.00	Credited	1
	9			W	10/24/12	:30	8:25 AM	TAMTV1220	\$375.00		2
	9			Th	10/25/12	:30	8:25 AM	TAMTV1220	\$375.00		4
	9			F	10/26/12	:30	8:14 AM	TAMTV1220	\$375.00		3
3	9 Political LU	Su News Flw MLB Tier 2	Various								
				10/22/12	2 to 10/28/12	1x	S				
	9			Su	10/28/12	:30	12:32 AM	TAMTV1220	\$400.00		1
4	9 Political Co	Fox at 9 andidate Discount Rate	9p-10p								
	Political Ca	andidate discount Rate		40/00/40	0.4 4.0/0.0/4.0	4	- T				
	9			<u>10/22/12</u> Tu	2 to 10/28/12 10/23/12	1x :00	- 1		\$1,400.00	Credited	1
-	9	M-F News Flw MLB Tier 1	Various	Tu	10/23/12	.00			φ1, 100.00	Credited	ı
5	Political Ca	andidate Discount Rate	various								
					2 to 10/28/12	1x	T				
	9			Th	10/25/12	:30	11:05 PM	TAMTV1220	\$1,400.00		1
6	9 Political CE	Su News Flw MLB Tier 1	Various								
				10/22/12	2 to 10/28/12	1x	S				
	9			Su	10/28/12	:30	11:50 PM	TAMTV1220	\$1,650.00		1
7	9	Fox 9 AM News at 8am	8a-9a								
	Political LU	JR Rates									
				10/22/12	2 to 10/28/12	1x	F				
	9			F	10/26/12	:30	8:47 AM	TAMTV1220	\$375.00		1
8	9	Fox at 9	9p-10p								

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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Sales Office	FSS Philadelphia	Deal #	
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	TBAL
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	9	Fox at 9	9p-10p								
F	Political Ca	ndidate Discount Rate									
				10/22/12	to 10/28/12	1x					
	9			F	10/26/12	:30	9:52 PM	TAMTV1220	\$1,400.00		1
				_							
			Aired Spots	8							

<u>Gross Total</u> \$6,350.00

Agency Commission \$952.50

Net Amount Due \$5,397.50 Payment Terms 30 Days